

| February 2026 Board Meeting Bill Breakout Request | | | |
|---|--------------------|---|-----------------|
| Date | Amount | Vendor | Breakout Amount |
| 1/15/2026 | \$1,077.00 | A Drug Free Alliance | |
| | | Bus Driver Random Testing | \$275.00 |
| | | Activities/Athletics Drug Testing | \$802.00 |
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| 1/15/2026 | \$530.00 | Architects West | |
| | | Professional Services - Sidewalk Replacement (CA Phase) | \$530.00 |
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| 1/15/2026 | \$20,033.00 | Fatbeam | |
| | | January Network Service | \$17,043.00 |
| | | January Internet Service | \$2,990.00 |
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| 1/20/26 | \$34,556.10 | Architects West | |
| | | Professional Services - LMS Site Improvements | \$6,768.00 |
| | | Design Development - Modernization | \$19,500.00 |
| | | Schematic Design - Modernization | \$8,265.00 |
| | | Travel Reimb | \$23.10 |
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| 1/30/26 | \$1,279.29 | Architects West | |
| | | Professional Services - LMS Site Improvements | \$456.50 |
| | | Professional Services - Modernization Project | \$735.00 |
| | | Mileage | \$87.78 |
| | | | |
| 1/30/26 | \$3,875.18 | Game One | |
| | | LHS Football Uniforms | \$2,026.60 |
| | | THS Volleyball Uniforms | \$1,848.58 |
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